

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

CUSTOMER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
STAT U22	12	MEMO FROM [REDACTED] 5-9-56	3622		5-9-56	5-18-56

SHIP TO

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 68 - RIDGEWAY STATION
STAMFORD, CONNECTICUT (007)

BILL TO

INTERNATIONAL SURVEY CORPORATION
% MR JOHN R. SCHOEMER, JR.
220 EAST 42ND STREET
NEW YORK, NEW YORK

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

28599

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

06203

INVOICE DATE

DATE SHIPPED

3-15-57

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PAR- TIAL X	COMPLETE	CHARGES
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EMERY AIR FREIGHT

ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
1	2	111-0907	3231	"A" WINDOWS	\$ 285.40			\$ 570.80
2	1	111-0908	"	"B" WINDOWS	411.25			411.25
3	4	111-0909	"	"C" WINDOWS	149.50			598.00
4	4	111-0910	"	"D" WINDOWS	158.50			634.00
5	4	111-0911	"	"E" WINDOWS	168.50			674.00
6	1	111-0912	"	"F" WINDOWS	247.50			247.50
								\$3,135.55
PARTIAL PAYMENT LIQUIDATION AT 91%								2,853.35
AMOUNT DUE ON THIS INVOICE.....								\$ 282.20

APPROVED BY

MAR 21, 1957

PLEASE PAY LAST AMOUNT